

TDEC - Division of Water Resources Nashville Field Office

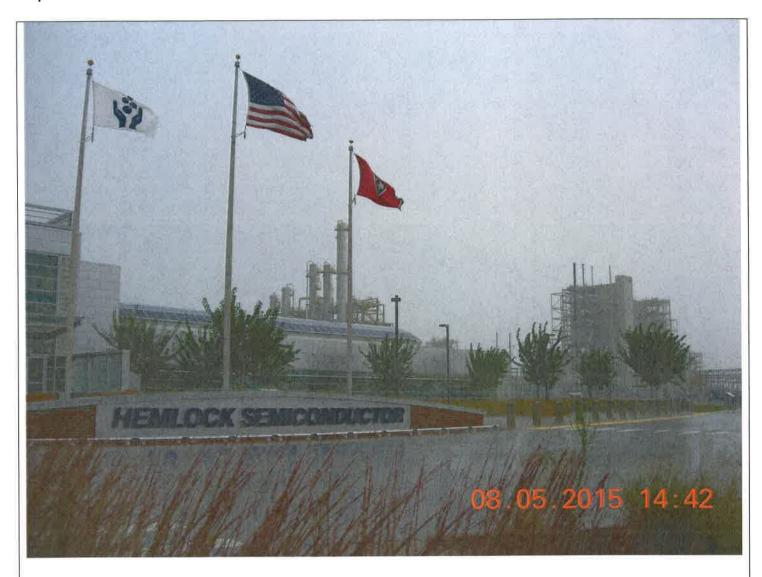
ICIS NPDES Facilities Inspection Report

				Fa	cility Data						
NPDES ID: TN008	80888		Facility Site N	me Hemlock Semiconductor, L.L.C.							
Ac				ress 1000 So	1000 Solar Way, Clarksville, Montgomery County, TN						
Permit Eff. Date: 0	1JUN-14		Permit Exp [Date: 30-JUN-	19			SIC Code: 33	339		
V ₂ 1			Cor	npliance M	onitoring Info	rmation	1				
Compliance Monite	oring Acti	vity Name Co	aluation (non-sampling) (CEI)								
		* If B	is selected above, select the method used:								
Compliance Monito	oring Acti	vity Ev	38								
Compliance Monitoring Dates/Times											
Entry Date/Time (m	nm/dd/yy	yy hh:mm): 📗	5 14:45 Exit Date/Time (mm/dd/yyyy hh:mm): 02/05/15 15:17								
			5.00		Representativ	es					
		12	Patrick Finney, Official Contact, 731-614-1650								
On-Site Represent	ative(s)Tit	le, Phone Num	Responsible Official(s), Title, Phone Number								
			St	tatute and	Section Inform	nation					
Federal Statute:	CWA -	Clean Water A	ct		State Statute: Tennessee Water Qu				Quality Control Act		
Programs: NPDES-Non-construction											
Compliance Monitoring Reason: Core Progra				am							
Compliance Monitoring Agency Type: State				Agency Name: TDEC - DWR							
Did EPA assist/ Inspection?				Time Physically conducting activity: Days: 1 Hours:							
Inspection Type: State				Compliance Monitoring Action Outcome: No					No Comp. Monitoring (Facility Shut Down		
Lead Agency: State				Compliance Monitoring Rating Code:				Unrated			
If Joint Inspection,	what was	the purpose o	of the other par	ty?					=		
		Areas Eva	aluated Du	ring Inspec	tion (Check on	ly those	areas e	valuated))		
Permit				Self - Compliance Program				Pretreatment			
Records / Records				Compliance Schedule				Pollution Prevention			
□ Facility Site Review □				Laboratory				Storm Water			
Effluent / Receiving Waters				Operations & Maintenance				Combined Sewer Overflow			
Flow Measurement				Sludge Handling / Disposal				Sanitary Sewer Overflow			
			Co	mpliance f	Monitoring Su	mmary					
Permit terminated	03-MAR-1	5 Fac	ility is.	shut do	wn with r	no pro	duat	ion or	efflue	nt.	
			Е	PA and Sta	ate Representa	atives					
agna laylor 8nith				TDEC-DWR / NEFO / 615-687-7000				0	08/05/15		
Inspector's Signature				Agency / Office / Phone Date							
				TDEC-DWR/NEFO/615-687-7000 \$-6-15						5	
Manager's Signatu	ıre 🐬		Agency / Office / Phone Date								

(Note: This form can only be printed to an XPS document, then saved for later use.)

Project Name: Hemlock Semiconductor, LLC (TN0080888) **Location**: 1000 Solar Way, Clarksville, Montgomery County

Inspector: Aana Taylor-Smith **Inspection Date**: 05-AUG-15



Facility is shut down. No employees or industrial activity on site. Permit terminated 03-MAR-15.